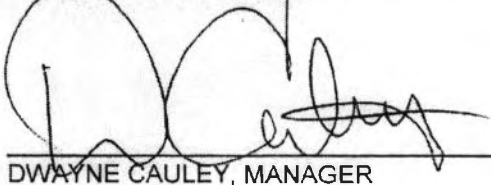


TERMINAL STORAGE CO., INC
22 DICKENS ST
JACKSONVILLE, NC 28540

EMERGENCY DEPLOYMENT INVOICES FOR THE MONTH OF APRIL 2011
CONTRACT NO: M67001-11-D-1001

DEPLOY#	DATE IN	WEIGHT	AMOUNT
ED-208-11	4/4/2011	4576	677.25
ED-209-11	4/5/2011	1763	541.24
ED-210-11	4/7/2011	3800	1166.6
ED-211-11	4/4/2011	130	39.91
ED-212-11	4/27/2011	226	69.38
ED-213-11	4/13/2011	1083	332.48
ED-215-11	4/11/2011	57	17.5
ED-216-11	4/11/2011	203	62.32
ED-217-11	4/13/2011	364	111.75
ED-218-11	4/14/2011	137	42.06
ED-219-11	4/14/2011	117	17.32
ED-221-11	4/27/2011	547	167.93
ED-222-11	4/19/2011	439	134.77
ED-224-11	4/30/2011	4284	1315.19
ED-226-11	4/28/2011	1821	559.05
ED-227-11	4/28/2011	391	120.04
			5374.79

I CERTIFY THESE INVOICES TO BE CORRECT AND JUST AND THAT
PAYMENT HAS NOT BEEN RECEIVED.



DWAYNE CAULEY, MANAGER

09-05-11 1410:13 0240

FOR OFFICIAL USE ONLY-PRIVACY SENSITIVE

TERMINAL STORAGE CO., INC
22 DICKENS ST
JACKSONVILLE, NC 28546

PLEASE REMIT TO: TERMINAL STORAGE CO., INC
P.O. BOX 1300
FAYETTEVILLE, NC 28302

DISBURSING OFFICE
BLDG. 1011
CAMP LEJEUNE, NC 28542
DATE:
CONTRACT:

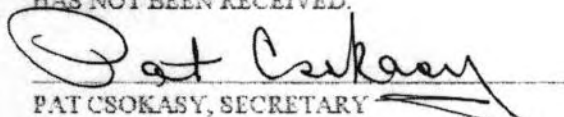
4/30/2011
M67001-11-D-1001
J08-174-11
ED-208-11
04/01/11 4/4/2011
04/30/11
M67001-11-T-1004

PICK UP DATE
DELIVERY DATE:
SDN#

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0004AE STORAGE FOR EMERGENCY	4576 CWT	\$0.49	30	\$672.67
ITEM: 0004AC PERSONAL EFFECTS TURNED IN	4576 #CWT	\$0.10 NCWT		\$4.56
				\$677.25

I CERTIFY THAT THE INVOICE IS TRUE & JUST AND THAT PAYMENT
HAS NOT BEEN RECEIVED.


PAT CSOKASY, SECRETARY


INVOICE RECEIVED ON 5/9/11

I CERTIFY THAT THE MATERIAL OR SERVICES

LISTED HEREON WERE RECEIVED ON 4/1/11

ACCEPTED ON 4/30/11

() PARTIAL ☒ COMPLETE

 5/11/11
SIGNATURE DATE SUBMITTED

09-05-11470:13 RCLVD

FOR OFFICIAL USE ONLY-PRIVACY SENSITIVE

TERMINAL STORAGE CO., INC
22 DICKENS ST
JACKSONVILLE, NC 28540

PLEASE REMIT TO: TERMINAL STORAGE CO., INC
P.O. BOX 1300
FAYETTEVILLE, NC 28302

DISBURSING OFFICE
BLDG. 1011
CAMP LEJEUNE, NC 28542

DATE:

4/30/2011

CONTRACT:

M67001-11-D-1001

J08-177-11

ED-209-11

PICK UP DATE

04/01/11

4/5/2011

DELIVERY DATE:

04/30/11

SDN#

M67001-11-T-1004

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0004AA PE PICKUPS & DELIVERIES M-F	1763 # CWT	\$16.00 NCWT		\$282.08
ITEM 0004AE STORAGE FOR EMERGENCY	1763 CWT	\$0.49	30	\$259.16
				\$541.24

I CERTIFY THAT THE INVOICE IS TRUE & JUST AND THAT PAYMENT
HAS NOT BEEN RECEIVED.


PAT CSOKASY, SECRETARY


INVOICE RECEIVED ON 5/9/11

I CERTIFY THAT THE MATERIAL OR SERVICES

LISTED HEREON WERE RECEIVED ON 4/11/11

ACCEPTED ON 4/30/11

() PARTIAL ☒ COMPLETE

 5/11/11
SIGNATURE DATE SUBMITTED

09-05-11 14:13 RCYD

TERMINAL STORAGE CO., INC
22 DICKENS ST
JACKSONVILLE, NC 28540

PLEASE REMIT TO: TERMINAL STORAGE CO., INC
P.O. BOX 1300
FAYETTEVILLE, NC 28302

DISBURSING OFFICE
BLDG. 1011
CAMP LEJEUNE, NC 28542

DATE:

4/30/2011

CONTRACT:

M67001-11-D-1001

J08-179-11

ED-210-11

PICK UP DATE

04/01/11

4/7/2011

DELIVERY DATE:

04/30/11

SDN#

M67001-11-T-1004

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0004AA PR PICKUPS & DELIVERIES M-F	3800 # CWT	\$16.00 NCWT		\$608.00
ITEM 0004AE STORAGE FOR EMERGENCY	3800 CWT	\$0.49	30	\$558.60
				\$1,166.60

I CERTIFY THAT THE INVOICE IS TRUE & JUST AND THAT PAYMENT
HAS NOT BEEN RECEIVED.

Pat Csokasy
PAT CSOKASY, SECRETARY

INVOICE RECEIVED ON 5/9/11

I CERTIFY THAT THE MATERIAL OR SERVICES

LISTED HEREON WERE RECEIVED ON 4/11/11

ACCEPTED ON 4/30/11

() PARTIAL ☒ COMPLETE

[Signature] 5/11/11
SIGNATURE DATE SUBMITTED

09-05-11410:14 RCD

TERMINAL STORAGE CO., INC
22 DICKENS ST
JACKSONVILLE, NC 28540

PLEASE REMIT TO: TERMINAL STORAGE CO., INC
P.O. BOX 1300
FAYETTEVILLE, NC 28302

DISBURSING OFFICE
BLDG. 1011
CAMP LEJEUNE, NC 28542
DATE:
CONTRACT:

4/30/2011
M67001-11-D-1001
J08-175-11
ED-211-11

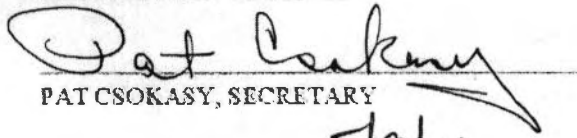
PICK UP DATE
DELIVERY DATE:
SDN#

04/01/11 4/4/2011
04/30/11
M67001-11-T-1004

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0004AA PE PICKUPS & DELIVERIES M-F	130 # CWT	\$16.00 NCWT		\$20.80
ITEM 0004AE STORAGE FOR EMERGENCY	130 CWT	\$0.49	30	\$19.11
				\$39.91

I CERTIFY THAT THE INVOICE IS TRUE & JUST AND THAT PAYMENT
HAS NOT BEEN RECEIVED.


PAT CSOKASY, SECRETARY

INVOICE RECEIVED ON 5/9/11
I CERTIFY THAT THE MATERIAL OR SERVICES

LISTED HEREON WERE RECEIVED ON 4/1/11

ACCEPTED ON 4/30/11
() PARTIAL (X) COMPLETE


SIGNATURE

5/11/11
DATE SUBMITTED

09-05-11 10:14 RLVD

FOR OFFICIAL USE ONLY-PRIVACY SENSITIVE

TERMINAL STORAGE CO., INC
22 DICKENS ST
JACKSONVILLE, NC 28540

PLEASE REMIT TO: TERMINAL STORAGE CO., INC
P.O. BOX 1300
FAYETTEVILLE, NC 28302

DISBURSING OFFICE
BLDG. 1011
CAMP LEJEUNE, NC 28542

DATE:

4/30/2011

CONTRACT:

M67001-11-D-1001

J08-196-11

ED-212-11

PICK UP DATE

04/01/11

4/27/2011

DELIVERY DATE:

04/30/11

SDN#

M67001-11-T-1004

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0004AA PE PICKUPS & DELIVERIES M-F
ITEM 0004AE STORAGE FOR EMERGENCY

226 # CWT	\$16.00 NCWT		\$36.16
226 CWT	\$0.49	30	\$33.22
			\$69.38

I CERTIFY THAT THE INVOICE IS TRUE & JUST AND THAT PAYMENT
HAS NOT BEEN RECEIVED.

Pat Csokasy
PAT CSOKASY, SECRETARY

INVOICE RECEIVED ON 5/9/11

I CERTIFY THAT THE MATERIAL OR SERVICES

LISTED HEREON WERE RECEIVED ON 4/1/11

ACCEPTED ON 4/30/11

() PARTIAL ☒ COMPLETE

D 5/11/11
SIGNATURE DATE SUBMITTED

09-05-11A10:14 4512

FOR OFFICIAL USE ONLY-PRIVACY SENSITIVE

FOR OFFICIAL USE ONLY-PRIVACY SENSITIVE

TERMINAL STORAGE CO., INC
22 DICKENS ST
JACKSONVILLE, NC 28540

PLEASE REMIT TO: TERMINAL STORAGE CO., INC
P.O. BOX 1300
FAYETTEVILLE, NC 28302

DISBURSING OFFICE
BLDG. 1011
CAMP LEJEUNE, NC 28542

DATE:
CONTRACT:

4/30/2011
M67001-11-D-1001
J08-163-11
ED-213-11

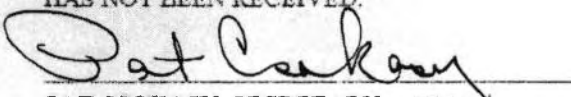
PICK UP DATE
DELIVERY DATE:
SDN#

04/01/11 4/13/2011
04/30/11
M67001-11-T-1004

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0004AA PE PICKUPS & DELIVERIES M-F	1083 # CWT	\$16.00 NCWT		\$173.28
ITEM 0004AE STORAGE FOR EMERGENCY	1083 CWT	\$0.49	30	\$159.20
				\$332.48


I CERTIFY THAT THE INVOICE IS TRUE & JUST AND THAT PAYMENT
HAS NOT BEEN RECEIVED.


PAT CSOKASY, SECRETARY

INVOICE RECEIVED ON 5/9/11
I CERTIFY THAT THE MATERIAL OR SERVICES

LISTED HEREON WERE RECEIVED ON 4/11/11

ACCEPTED ON 4/30/11
() PARTIAL () COMPLETE


SIGNATURE

5/11/11
DATE SUBMITTED

FOR OFFICIAL USE ONLY-PRIVACY SENSITIVE

TERMINAL STORAGE CO., INC
22 DICKENS ST
JACKSONVILLE, NC 28540

PLEASE REMIT TO: TERMINAL STORAGE CO., INC
P.O. BOX 1300
FAYETTEVILLE, NC 28302

DISBURSING OFFICE
BLDG. 1011
CAMP LEJEUNE, NC 28342
DATE:
CONTRACT:

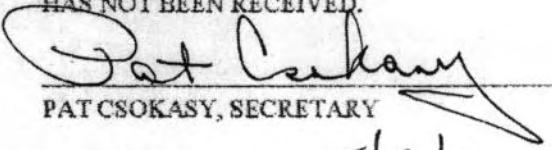
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M67001-11-D-1001
J06-186-11
ED-215-11
04/01/11 4/11/2011
04/30/11
M67001-11-T-1004

PICK UP DATE
DELIVERY DATE:
SDN#

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0004AA PE PICKUPS & DELIVERIES M-F	57 # CWT	\$16.00 NCWT		\$9.12
ITEM 0004AE STORAGE FOR EMERGENCY	57 CWT	\$0.49	30	\$8.38
				\$17.50

I CERTIFY THAT THE INVOICE IS TRUE & JUST AND THAT PAYMENT
HAS NOT BEEN RECEIVED.


PAT CSOKASY, SECRETARY

INVOICE RECEIVED ON 5/9/11

I CERTIFY THAT THE MATERIAL OR SERVICES

LISTED HEREON WERE RECEIVED ON 4/11/11

ACCEPTED ON 4/30/11

() PARTIAL ☒ COMPLETE


SIGNATURE

5/11/11
DATE SUBMITTED

TERMINAL STORAGE CO., INC
22 DICKENS ST
JACKSONVILLE, NC 28540

PLEASE REMIT TO: TERMINAL STORAGE CO., INC
P.O. BOX 1300
FAYETTEVILLE, NC 28302

DISBURSING OFFICE
BLDG. 1011
CAMP LEJEUNE, NC 28542

DATE:

4/30/2011

CONTRACT:

M67001-11-D-1001

J03-187-11

ED-216-11

PICK UP DATE

04/01/11

4/11/2011

DELIVERY DATE:

04/30/11

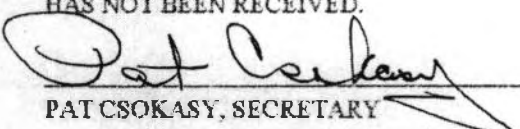
SDN#

M67001-11-T-1004

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0004AA PE PICKUPS & DELIVERIES M-F	203 # CWT	\$16.00 NCWT		\$32.43
ITEM 0004AE STORAGE FOR EMERGENCY	203 CWT	\$0.49	30	\$29.84
				\$62.32

I CERTIFY THAT THE INVOICE IS TRUE & JUST AND THAT PAYMENT
HAS NOT BEEN RECEIVED.


PAT CSOKASY, SECRETARY

INVOICE RECEIVED ON 5/9/11


I CERTIFY THAT THE MATERIAL OR SERVICES

LISTED HEREON WERE RECEIVED ON 4/11/11

ACCEPTED ON 4/30/11

() PARTIAL

() COMPLETE


SIGNATURE

5/11/11
DATE SUBMITTED

02-25-11A1:114 SEND

TERMINAL STORAGE CO., INC
22 DICKENS ST
JACKSONVILLE, NC 28540

PLEASE REMIT TO: TERMINAL STORAGE CO., INC
P.O. BOX 1300
FAYETTEVILLE, NC 28302

DISBURSING OFFICE
BLDG. 1011
CAMP LEJEUNE, NC 28542

DATE:

4/30/2011

CONTRACT:

M67001-11-D-1001

J08-189-11

ED-217-11

PICK UP DATE

04/01/11

4/13/2011

DELIVERY DATE:

04/30/11

SDN#

M67001-11-T-1004

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0004AA PE PICKUPS & DELIVERIES M-F
ITEM 0004AE STORAGE FOR EMERGENCY

364 # CWT

\$16.00 NCWT

\$58.24

364 CWT

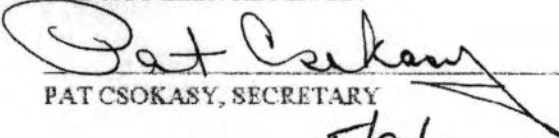
\$0.49

30

\$53.51

\$111.75

I CERTIFY THAT THE INVOICE IS TRUE & JUST AND THAT PAYMENT
HAS NOT BEEN RECEIVED.


PAT CSOKASY, SECRETARY

INVOICE RECEIVED ON 5/9/11

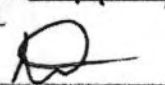
I CERTIFY THAT THE MATERIAL OR SERVICES

LISTED HEREON WERE RECEIVED ON 4/11/11

ACCEPTED ON 4/30/11

() PARTIAL

() COMPLETE


SIGNATURE

5/11/11
DATE SUBMITTED

09-05-11A10:14 RCVD

TERMINAL STORAGE CO., INC
22 DICKENS ST
JACKSONVILLE, NC 28540

PLEASE REMIT TO: TERMINAL STORAGE CO., INC
P.O. BOX 1300
FAYETTEVILLE, NC 28302

DISBURSING OFFICE
BLDG. 1011
CAMP LEJEUNE, NC 28542
DATE:
CONTRACT:

4/30/2011
M67001-11-D-1001
JOS-190-11
ED-216-11

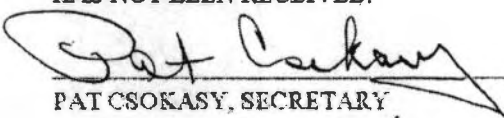
PICK UP DATE
DELIVERY DATE:
SDN#

04/01/11 4/14/2011
04/30/11
M67001-11-T-1004

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0004AA PE PICKUPS & DELIVERIES M-F	137 # CWT	\$16.00 NCWT		\$21.92
ITEM 0004AE STORAGE FOR EMERGENCY	137 CWT	\$0.49	30	\$20.14
				\$42.06

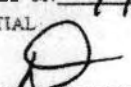
I CERTIFY THAT THE INVOICE IS TRUE & JUST AND THAT PAYMENT
HAS NOT BEEN RECEIVED.


PAT CSOKASY, SECRETARY

INVOICE RECEIVED ON 5/9/11
I CERTIFY THAT THE MATERIAL OR SERVICES

LISTED HEREON WERE RECEIVED ON 4/1/11

ACCEPTED ON 4/30/11
() PARTIAL () COMPLETE


SIGNATURE

5/11/11
DATE SUBMITTED

09-05-11A10:14 RCVD

TERMINAL STORAGE CO., INC
22 DICKENS ST
JACKSONVILLE, NC 28540

PLEASE REMIT TO: TERMINAL STORAGE CO., INC
P.O. BOX 1300
FAYETTEVILLE, NC 28302

DISBURSING OFFICE
BLDG. 1011
CAMP LEJEUNE, NC 28542

DATE:

4/30/2011

CONTRACT:

M67001-11-D-1001

JOB-191-11

EO-219-11

PICK UP DATE

04/01/11

4/14/2011

DELIVERY DATE:

04/30/11

SDN#

M67001-11-T-1004

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0004AE STORAGE FOR EMERGENCY
ITEM: 0004AC PERSONAL EFFECTS TURNED IN

117 CWT

\$0.49

30

\$17.20


117 #CWT

\$0.10 NCWT

\$0.12

\$17.32

I CERTIFY THAT THE INVOICE IS TRUE & JUST AND THAT PAYMENT
HAS NOT BEEN RECEIVED.


PAT CSOKASY, SECRETARY

INVOICE RECEIVED ON

5/9/11

I CERTIFY THAT THE MATERIAL OR SERVICES

LISTED HEREON WERE RECEIVED ON

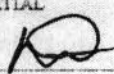
4/1/11

ACCEPTED ON

4/30/11

() PARTIAL

☒ COMPLETE


SIGNATURE

5/11/11
DATE SUBMITTED

09-33-11A10:14 RCVD

TERMINAL STORAGE CO., INC
22 DICKENS ST
JACKSONVILLE, NC 28540

PLEASE REMIT TO: TERMINAL STORAGE CO., INC
P.O. BOX 1300
FAYETTEVILLE, NC 28302

DISBURSING OFFICE
BLDG. 1011
CAMP LEJEUNE, NC 28542
DATE:
CONTRACT:

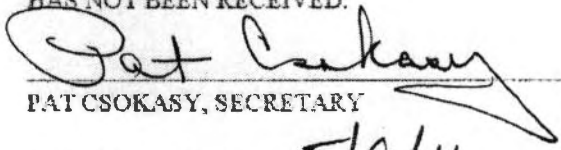
4/30/2011
M67001-11-D-1001
J08-195-11
ED-221-11
04/01/11 4/27/2011
04/30/11
M67001-11-T-1004

PICK UP DATE
DELIVERY DATE:
SDN#

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0004AA PE PICKUPS & DELIVERIES M-F	547 # CWT	\$16.00 NCWT		\$87.52
ITEM 0004AE STORAGE FOR EMERGENCY	547 CWT	\$0.49	30	\$80.41
				\$167.93

I CERTIFY THAT THE INVOICE IS TRUE & JUST AND THAT PAYMENT
HAS NOT BEEN RECEIVED.


PAT CSOKASY, SECRETARY


INVOICE RECEIVED ON 5/9/11

I CERTIFY THAT THE MATERIAL OR SERVICES

LISTED HEREON WERE RECEIVED ON 4/1/11

ACCEPTED ON 4/30/11

() PARTIAL (X) COMPLETE


SIGNATURE

5/11/11
DATE SUBMITTED

09-05-11 10:14:14 RLV0

TERMINAL STORAGE CO., INC
22 DICKENS ST
JACKSONVILLE, NC 28540

PLEASE REMIT TO: TERMINAL STORAGE CO., INC
P.O. BOX 1300
FAYETTEVILLE, NC 28302

DISBURSING OFFICE
BLDG. 1011
CAMP LEJEUNE, NC 28542
DATE:
CONTRACT:

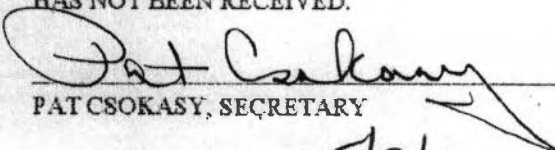
4/30/2011
M67001-11-D-1001
J08-192-11
ED-222-11
04/01/11 4/19/2011
04/30/11
M67001-11-T-1004

PICK UP DATE
DELIVERY DATE:
SDN#

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0004AA PE PICKUPS & DELIVERIES M-F	439 # CWT	\$16.00 NCWT		\$70.24
ITEM 0004AE STORAGE FOR EMERGENCY	439 CWT	\$0.46	30	\$64.53
				\$134.77

I CERTIFY THAT THE INVOICE IS TRUE & JUST AND THAT PAYMENT
HAS NOT BEEN RECEIVED.


PAT CSOKASY, SECRETARY

INVOICE RECEIVED ON 5/9/11
I CERTIFY THAT THE MATERIAL OR SERVICES

LISTED HEREON WERE RECEIVED ON 4/11/11

ACCEPTED ON 4/30/11
() PARTIAL ☒ COMPLETE


SIGNATURE

5/11/11
DATE SUBMITTED

09-05-11A10:14 RCVD

TERMINAL STORAGE CO., INC
22 DICKENS ST
JACKSONVILLE, NC 28540

PLEASE REMIT TO: TERMINAL STORAGE CO., INC
P.O. BOX 1300
FAYETTEVILLE, NC 28302

DISBURSING OFFICE
BLDG. 1011
CAMP LEJEUNE, NC 28542
DATE:
CONTRACT:

4/30/2011
M67001-11-D-1001
J08-193-11
ED-224-11

PICK UP DATE 04/01/11 4/27/2011
DELIVERY DATE: 04/30/11
SDN# M67001-11-T-1004

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0004AA PE PICKUPS & DELIVERIES M-F	4284 # CWT	\$16.00 NCWT		\$685.44
ITEM 0004AE STORAGE FOR EMERGENCY	4284 CWT	\$0.49	30	\$629.75
				\$1,315.19

I CERTIFY THAT THE INVOICE IS TRUE & JUST AND THAT PAYMENT
HAS NOT BEEN RECEIVED.

PAT CSOKASY
PAT CSOKASY, SECRETARY

INVOICE RECEIVED ON

5/9/11

I CERTIFY THAT THE MATERIAL OR SERVICES

LISTED HEREON WERE RECEIVED ON

4/11/11

ACCEPTED ON

4/30/11

() PARTIAL

() COMPLETE

SIGNATURE

DATE SUBMITTED

09-05-11A10:13 RCVD

TERMINAL STORAGE CO., INC
22 DICKENS ST
JACKSONVILLE, NC 28540

PLEASE REMIT TO: TERMINAL STORAGE CO., INC
P.O. BOX 1300
FAYETTEVILLE, NC 28302

DISBURSING OFFICE
BLDG. 1011
CAMP LEJEUNE, NC 28542
DATE:
CONTRACT:

4/30/2011
M67001-11-D-1001
J08-197-11
ED-226-11

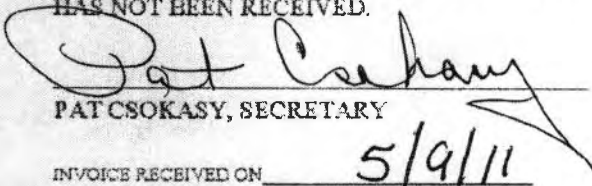
PICK UP DATE
DELIVERY DATE:
SDN#

04/01/11 4/28/2011
04/30/11
M67001-11-T-1004

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0004AA PE PICKUPS & DELIVERIES M-F	1821 # CWT	\$16.00 NCWT		\$291.36
ITEM 0004AE STORAGE FOR EMERGENCY	1821 CWT	\$0.49	30	\$267.69
				\$559.05


I CERTIFY THAT THE INVOICE IS TRUE & JUST AND THAT PAYMENT
HAS NOT BEEN RECEIVED.


PAT CSOKASY, SECRETARY

INVOICE RECEIVED ON 5/9/11
I CERTIFY THAT THE MATERIAL OR SERVICES

LISTED HEREON WERE RECEIVED ON 4/1/11

ACCEPTED ON 4/30/11
() PARTIAL ☒ COMPLETE


SIGNATURE

5/11/11
DATE SUBMITTED

09-05-11A10:15 RCVD

TERMINAL STORAGE CO., INC
22 DICKENS ST
JACKSONVILLE, NC 28540

PLEASE REMIT TO: TERMINAL STORAGE CO., INC
P.O. BOX 1300
FAYETTEVILLE, NC 28302

DISBURSING OFFICE
BLDG. 1011
CAMP LEJEUNE, NC 28542

DATE:

4/30/2011

CONTRACT:

M67001-11-D-1001

JO8-198-11

ED-227-11

PICK UP DATE

04/01/11

4/28/2011

DELIVERY DATE:

04/30/11

SDN#

M67001-11-T-1004

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0004AA PE PICKUPS & DELIVERIES M-F
ITEM 0004AE STORAGE FOR EMERGENCY

391 # CWT

\$16.00 NCWT

\$62.56

391 CWT

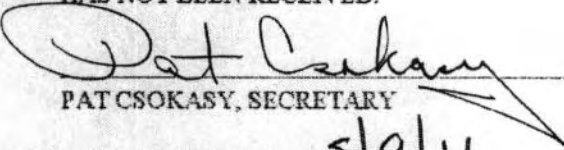
\$0.49

30

\$57.48

\$120.04

I CERTIFY THAT THE INVOICE IS TRUE & JUST AND THAT PAYMENT
HAS NOT BEEN RECEIVED.


PAT CSOKASY, SECRETARY

INVOICE RECEIVED ON 5/9/11


I CERTIFY THAT THE MATERIAL OR SERVICES

LISTED HEREON WERE RECEIVED ON 4/11/11

ACCEPTED ON 4/30/11

() PARTIAL

(X) COMPLETE


SIGNATURE

5/11/11
DATE SUBMITTED

09-05-11A10:15 RCVD